

Quantity Purchase Agreement With The State Of Indiana

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Requisition Nbr.:	RFQ A95-0-49	
Effective Date:	12/01/2003	
Expiration Date:	11/30/2004	
Agency Number:		
Facility:	Evansville Psych. Childrens Ct	
Vendor Federal ID:	351441106	
Vendor Telephone Nbr:	812-424-3351	
Name Of Contact Pers:	GREG CARLILE	
FAX Number:	812-423-9809	

Vendor
Remit to: IDEAL AMERICAN DAIRY
700 MISSOURI
PO BOX 4038
EVANSVILLE IN 47724

Name and
Address
of Vendor: IDEAL AMERICAN DAIRY
Cntct: GREG CARLILE
700 MISSOURI
PO BOX 4038
EVANSVILLE IN 47724

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	9,999,999,999.00	EA	000000000100011123 Milk,White,2%,1/2 Pint,EPC	0.1650
2	9,999,999,999.00	EA	000000000100011124 Milk,Chocolate,LF,1/2Pint,EPC	0.1650
3	9,999,999,999.00	EA	000000000100011125 Milk,Skim,1/2Pint,EPC	0.1650
4	9999,999,999.00	EA	000000000100011126 Milk,White,Whole,HOMO,1Quart,EPC	0.6500
5	9,999,999,999.00	EA	000000000100011127 Buttermilk,1Quart,EPC	0.6400
6	9,999,999,999.00	EA	000000000100011128 Cottage Cheese,Low Fat,Small Curd,5lb,EPC	5.4000
7	9,999,999,999.00	EA	000000000100011129 Cottage Cheese,No Fat,5lb,EPC	3.7800
8	9,999,999,999.00	LB	000000000100011130 Margarine,Quarters,EPC	0.4500
9	9,999,999,999.00	EA	000000000100011131 Yogurt,Lowfat,8oz.Asst Flavors,EPC	0.4000
10	9,999,999,999.00	PK	000000000100011133 Popsicle,24/pkg,EPC	2.5000
11	9999,999,999.00	PK	000000000100011134 Ice Cream,Sandwich,24/pkg,EPC	4.8000
12	9,999,999,999.00	PK	000000000100011135 Drumstick,24/pkg,EPC	6.4000
13	9,999,999,999.00	PK	000000000100011136 Fudgsicle,24/pkg,EPC	3.6000
14	9,999,999,999.00	PK	000000000100011137 Dreamsicle,12/pkg,EPC	1.7000
15	9,999,999,999.00	PK	000000000100011138 Ice Cream Sundae,4oz,24/Pkg,Chocolate,EPC	4.9000
16	9,999,999,999.00	PK	000000000100011139 Ice Cream Sundae,4oz,24/Pkg,Strawberry,EPC	4.9000
17	9999,999,999.00	PK	000000000100011140 Ice Cream,4oz,24/Pkg,Asst.EPC	4.9000
18	9999,999,999.00	EA	000000000100011141 Ice Cream,3Gallon Container,Asst,EPC	10.9500
19	9,999,999,999.00	PK	000000000100011142 Popsicle,Sugar Free,12/pkg,EPC	1.7500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
LB Pound
PK Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		